
EXHIBIT A

Atlas Century - GAC

INVOICES

Yes	CUSTOMS ENTRANCE	933.00
Yes	DELIVERY AND HIRE OF BARGE RG809	15,809.20
Yes	SETUP AND DELIVER BREASTING BARGES-SIGNET	10,892.03
Yes	HIRE OF BREASTING BARGES	9000.00
Yes	HIRE OF BREASTING BARGES	9000.00
Yes	TOWAGE - CANCELLED DUE TO WX	\$29,300.00
Yes	TOWAGE - INWARD	\$45,600.00
Yes	PILOTAGE	\$11,607.22
Yes	PROVISION OF MOORING ROPES - BEST BETS	\$36,315.00
Yes	MOORING SERVICES - BEST BETS	\$35,002.50
GAC	AGENCY FEE	\$4,500.00
GAC	AGENT TRANSPORTATION (LH)	\$476.72
GAC	AGENT TRANSPORTATION (MR)	\$128.78
GAC	DOCUMENT FEE (USCG document fees for rig)	\$500.00
GAC	CUSTOMS BOND	\$500.00
GAC	CUSTOMS BOND FOR ENTERING / CLEARING 2 SEA	\$1,000.00
		\$210,564.45

Atlas Century - GAC

CBP
SIGNET
SIGNET
SIGNET
SIGNET
SIGNET
SIGNET

PILOTS

Line Handling
Ropes and Mooring
GAC
GAC
GAC
GAC
GAC
GAC

GAC SHIPPING (USA) INC.

CHECK NO.

031645

INVOICE NO.

INVOICE
DATE

FILE NO. OR DESCRIPTION

NET

6-1-11

~~Clear~~ Entrance
CUSTOMS

Atlas Century

1996
@ Cbe

933.⁰⁰

82-045

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

REMITTANCE ADVICE

HSBC BANK USA, N.A.
452 Fifth Ave.
New York, NY 10018

GAC SHIPPING (USA) INC.
SHIP AGENTS
ONE INTERNATIONAL PLAZA SUITE 250
PHILADELPHIA, PA. 19113

CHECK NO.

031645

1-108/210

DATE

6-1-11

PAY THIS AMOUNT

Nine Hundred Thirty-Three

AMOUNT OF CHECK

933.⁰⁰

TO
THE
ORDER
OF

US Dept Homeland Security
Customs & Border Protection

NON-NEGOTIABLE

⑈031645⑈ ⑆021001088⑆ 797300821⑆

56982262

1. NAME OF PAYER/IMPORTER

G.A.A.

CBP officer must record above serial number on all checks and money orders accepted in payment. (19 CFR 24.1 (b))

2. ADDRESS (include ZIP code)

110 Buffalo St
Corpus Christi TX 78401DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

COLLECTION RECEIPT

OR

INFORMAL ENTRY

3. TELEPHONE NO.

(361) 383-7754

4. DATE

06-01-11

19 CFR 4.23, 10.71, 123.4, 141.66, 143.23-143.25, 145.12, 148.27

RECEIPT

5. ACCT. CLASS CODE	6. USER CHARGE CODE	7. REMARKS/CASE NO./VIOLATION	8. AMOUNT
411		Customs	437 80
481		Dphs	496 00
		The Port of Houston/Galveston is available during normal business hours to answer any questions at 281-985-6700.	
9. TOTAL COLLECTION:		CBP officer must write CBP 368 serial no. on all checks and money orders accepted in payment. (19 CFR 24.1 (b))	933 02

INFORMAL ENTRY

10. DESCRIPTION OF MERCHANDISE AND/OR H.T.S.U.S. NO.; G.O. NO.; VIOLATION	11. VALUE	12. RATE	13. DUTY
LIBERIA Atlas Century (Rt) v.1			
14. I.T./BLAWB NO.	15. I.T. ORIGIN PORT	20. DUTY:	
16. COUNTRY OF EXPORT	17. IMPORTATION DATE	21. I.R. TAX:	
18. IMPORTING CARRIER		22. MERCHANDISE PROCESSING FEE:	
I declare that the information above set forth is accurate to the best of my knowledge and belief and that I have not received and do not know of any other invoice than that attached.		23. OTHER:	
19. IMPORTER OR AGENT SIGNATURE		24. TOTAL COLLECTION: CBP officer must write serial no. on all checks and money orders. (19 CFR 24.1 (b))	

25. CBP OFFICER SIGNATURE/BADGE NO.

K. D. M. 11

26. TOTAL CASH

0

IMPORTER/PAYER MAY PROTEST/PETITION DUTIES/PENALTIES COLLECTED TO THE APPROPRIATE PORT DIRECTOR IN ACCORDANCE WITH CBP REGULATIONS.

PART 1 (WHITE)-COLLECTION COPY
PART 2 (PINK)-PAYER COPY
PART 3 (YELLOW)-RECORD COPY

CBP Form 368 (01/09)

Signet Maritime Corporation

International Operations Center
1500 Main Street
Ingleside, TX 78362

T (361) 776-7500
F (361) 776-7501
E Kim.Tyndall@SignetMaritime.com

Bill To:

GAC Shipping USA, Inc.
226 W. Park Avenue
Freeport, TX 77541



JUL 06 2011
19961
AS AGENT
ONLY
FREEPORT, TEXAS

Invoice

Invoice #: 514104
Date: 6/30/2011
Due Date: 7/30/2011

**Remit To:**

Signet Maritime Corporation
1500 Main Street
Ingleside, TX 78362

Wire Transfer Instructions:

Wells Fargo Bank, NA ABA No. 121000248
1000 Louisiana St. A/C No. 4122047871
Houston, TX 77002 SWIFT WFBIUS6S

Signet Job Number	Requisition / P.O. #	Project/Job #	Gross Registered Tonnage
11-155			

Description	Service Date	Rate	Units	Amount
To invoice you for the services of m/v SIGNET VOLUNTEER for the delivery of barge RG809, barge charter hire, and m/v SIGNET COLUMBIA for shifting of barge.				
m/v SIGNET VOLUNTEER with crew (8 hour minimum) Fuel Surcharge of 47%	6/2/2011	345.00 47.00%	8	2,760.00 1,297.20
Charter hire barge RG809 (06/02/2011 - 06/15/2011)		300.00	14	4,200.00
m/v SIGNET COLUMBIA with crew (8 hour minimum) Fuel Surcharge of 47%	6/3/2011	320.00 47.00%	8	2,560.00 1,203.20
m/v SIGNET COLUMBIA with crew (8 hour minimum) Fuel Surcharge of 48%	6/8/2011	320.00 48.00%	8	2,560.00 1,228.80
All invoices not paid by the due date will be assessed a finance charge of 1½% per month.				
Total US				\$15,809.20

*Thank you for choosing Signet Maritime for this important work.
We are grateful for your business and strive to always exceed your expectations.
Please contact me personally if I may assist in any way possible.*

Sincerely, J. Barry Snyder, President

SIGNET MARITIME CORPORATION

International Shipping Services

No. 25573

SIGNET**MARINE OPERATION LOG**DATE 2 JUNE 2011TUG SIGNET VOLUNTEER

PO / JOB NO.:

CUSTOMER:

KOS

DESCRIPTION:

RG 809 TO KOS

TIME

1520 DEP SMCI TO RG 809 FOR KOS1540 ARR + ST/BY FOR LOADING1625 SHIFT TO OCEAN CENTURY + LOAN1700 SHIFT TO OCEAN CENTURY + PLACE BARGE1720 BARGE IN POSITION, RELEASED, DEP L/B FOR SMCI1840 ARR + SECURE

ENGINE HOURS:

CREW:

B. WEBERA. BEGLEYD. DECKER

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 27692

SIGNET



MARINE OPERATION LOG

DATE June 3, 2011

TUG Signet Columbia

PO / JOB NO.:
CUSTOMER: <u>KOS GAC</u>
DESCRIPTION:

TIME

0730 Crew onboard @ SMCT making H/W prep
 0740 Depart SMCT enroute to KOS
 0750 Arrive KOS standing by for orders
 0910 Start shifting barge RU 809
 0930 Completed shift of barge boat released enr SMCT
 0940 Arrive SMCT all secure

PAUL ROSS

LOG 276-1847

ENGINE HOURS:	CREW: <u>M MAJOR</u>
	<u>S VALERUEK</u>
	<u>B EASON</u>
	<u>A VARTK</u>

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
 GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
 HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
 START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
 FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN [Signature]

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 27694**SIGNET****MARINE OPERATION LOG**

DATE

JUNE 8, 2011

TUG

SIGNET COLUMBIA

PO / JOB NO.:

CUSTOMER:

KOS

DESCRIPTION:

TIME

1245 DEPART SMLI 4/B E/R KOS

1255 ARR @ KOS

1405 SHIFTING RG 809

1430 RG 809 BACK IN POSITION

1435 RELEASED / E/R SMLI 4/B

1450 A/S @ SMLI

ENGINE HOURS:

CREW:

A. VARELA

U. TRINGALI

J. SNEAD

B. EASON

H. McIVER

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

FORM: SIGNET QP08.3-03-01

Signet Maritime Corporation

International Operations Center
1500 Main Street
Ingleside, TX 78362

T (361) 776-7500
F (361) 776-7501
E Kim.Tyndall@SignetMaritime.com

Bill To:

GAC Shipping USA, Inc.
226 W. Park Avenue
Freeport, TX 77541

**Invoice**

Invoice #: 514075
Date: 6/30/2011
Due Date: 7/30/2011

**Remit To:**

Signet Maritime Corporation
1500 Main Street
Ingleside, TX 78362

Wire Transfer Instructions:

Wells Fargo Bank, NA ABA No. 121000248
1000 Louisiana St A/C No. 4122047871
Houston, TX 77002 SWIFT WFBUS6S

Signet Job Number	Requisition / P.O. #	Project/Job #	Gross Registered Tonnage
11-130			

Description	Service Date	Rate	Units	Amount
To invoice you for the delivery, charter hire of barges RG427 and ML124, on hire surveys, and related expenses.				
Charter hire barge RG427 (05/27/2011 - 05/31/2011)		300.00	5	1,500.00
Charter hire barge ML124 (05/27/2011 - 05/31/2011)		300.00	5	1,500.00
Ballast Water Connection Fee	5/26/2011	50.00	2	100.00
Ballast Water - RG427 (80,857 gallons @ \$10.00 per 1,000 gallons)	5/26/2011	10.00	80.857	808.57
Ballast Water - ML124 (78,820 gallons @ \$10.00 per 1,000 gallons)	5/26/2011	10.00	78.82	788.20
Yardhand for ballasting (05/26/2011 1100 - 05/27/2011 0030)	5/26/2011	65.00	13.5	877.50
Welder to remove stanchions from ML124	5/26/2011	75.00	4.5	337.50
On hire survey barge RG427	5/26/2011	455.00	1	455.00
7.5% Service Fee		7.50%		34.13
On hire survey barge ML124	5/26/2011	455.00	1	455.00
7.5% Service Fee		7.50%		34.13
m/v SIGNET ENTERPRISE and m/v SIGNET INTREPID with crew (8 hour minimum)	5/27/2011	345.00	8	2,760.00
Fuel Surcharge of 45%		45.00%		1,242.00

All invoices not paid by the due date will be assessed a finance charge of 1½% per month.

Total US**\$10,892.03**

*Thank you for choosing Signet Maritime for this important work.
We are grateful for your business and strive to always exceed your expectations.
Please contact me personally if I may assist in any way possible.*

Sincerely, J. Barry Snyder, President

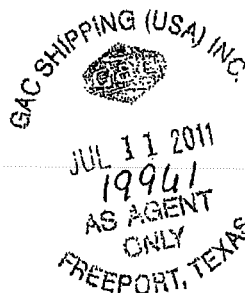
Signet Maritime Corporation

International Operations Center
1500 Main Street
Ingleside, TX 78362

T (361) 776-7500
F (361) 776-7501
E Kim.Tyndall@SignetMaritime.com

Bill To:

GAC Shipping USA, Inc.
226 W. Park Avenue
Freeport, TX 77541

**Invoice**

Invoice #: 514105
Date: 6/30/2011
Due Date: 7/30/2011

**Remit To:**

Signet Maritime Corporation
1500 Main Street
Ingleside, TX 78362

Wire Transfer Instructions:

Wells Fargo Bank, NA
1000 Louisiana St.
Houston, TX 77002

ABA No. 121000248
A/C No. 4122047871
SWIFT WFBUS6S

Signet Job Number	Requisition / P.O. #	Project/Job #	Gross Registered Tonnage		
11-158					

Description	Service Date	Rate	Units	Amount
To invoice you for the charter hire of barges RG427 and ML124 for the period of June 01, 2011 - June 15, 2011.				
Charter hire barge RG427 (06/01/2011 - 06/15/2011)		300.00	15	4,500.00
Charter hire barge ML124 (06/01/2011 - 06/15/2011)		300.00	15	4,500.00
All invoices not paid by the due date will be assessed a finance charge of 1½% per month.				
Total US				\$9,000.00

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Sincerely, J. Barry Snyder, President

Signet Maritime Corporation

International Operations Center
1500 Main Street
Ingleside, TX 78362

T (361) 776-7500
F (361) 776-7501
E Kim.Tyndall@SignetMaritime.com

Bill To:

GAC Shipping USA, Inc.
226 W. Park Avenue
Freeport, TX 77541



JUL 12 2011
10961
AS AGENT
ONLY
FREEPORT, TEXAS

Invoice

Invoice #: 514118
Date: 6/30/2011
Due Date: 7/30/2011

**Remit To:**

Signet Maritime Corporation
1500 Main Street
Ingleside, TX 78362

Wire Transfer Instructions:

Wells Fargo Bank, NA ABA No. 121000248
1000 Louisiana St. A/C No. 4122047871
Houston, TX 77002 SWIFT WFBIUS6S

Signet Job Number	Requisition / P.O. #	Project/Job #	Gross Registered Tonnage
11-165			

Description	Service Date	Rate	Units	Amount
To invoice you for the charter hire of barges ML124 and RG427 for the period of June 16, 2011 - June 30, 2011.				
Charter hire barge ML124 (06/16/2011 - 06/30/2011)		300.00	15	4,500.00
Charter hire barge RG427 (06/16/2011 - 06/30/2011)		300.00	15	4,500.00
Total US				\$9,000.00

All invoices not paid by the due date will be assessed a finance charge of 1½% per month.

*Thank you for choosing Signet Maritime for this important work.
We are grateful for your business and strive to always exceed your expectations.
Please contact me personally if I may assist in any way possible.*

Sincerely, J. Barry Snyder, President

Signet Maritime Corporation

International Operations Center
1500 Main Street
Ingleside, TX 78362

T (361) 776-7500
F (361) 776-7501
E Kim.Tyndall@SignetMaritime.com

Bill To:

GAC Shipping USA, Inc.
226 W. Park Avenue
Freeport, TX 77541



JUN 08 2011
19941
AS AGENT
ONLY
FREEPORT, TEXAS

Invoice

Invoice #: 514058
Date: 5/31/2011
Due Date: 6/30/2011

**Remit To:**

Signet Maritime Corporation
1500 Main Street
Ingleside, TX 78362

Wire Transfer Instructions:

Wells Fargo Bank, NA ABA No. 121000248
1000 Louisiana St. A/C No. 4122047871
Houston, TX 77002 SWIFT WFBUS6S

Signet Job Number	Requisition / P.O. #	Project/Job #	Gross Registered Tonnage
11-121			

Description	Service Date	Rate	Units	Amount
To invoice you for the services of m/v SIGNET INTREPID, m/v SIGNET ENTERPRISE, m/v SIGNET CHALLENGER and m/v SIGNET VOLUNTEER for the inbound assist of rig ATLAS CENTURY (cancelled due to high winds).				
m/v SIGNET INTREPID with crew (4 hour minimum)	5/31/2011	2,100.00	4	8,400.00
m/v SIGNET ENTERPRISE with crew (4 hour minimum)	5/31/2011	2,100.00	4	8,400.00
m/v SIGNET CHALLENGER with crew (4 hour minimum)	5/31/2011	2,100.00	4	8,400.00
m/v SIGNET VOLUNTEER with crew (4 hour minimum)	5/31/2011	1,025.00	4	4,100.00
All invoices not paid by the due date will be assessed a finance charge of 1½% per month.				
Total US				\$29,300.00

***Thank you for choosing Signet Maritime for this important work.
We are grateful for your business and strive to always exceed your expectations.
Please contact me personally if I may assist in any way possible.***

J. Barry Snyder, President

International Shipping Services

SIGNET



DATE 5/31/11

TUG Signet Intrepid

PO / JOB NO.:
CUSTOMER:
DESCRIPTION: Inbound inst. of Century Atlas

[illegible]

ENGINE HOURS:	CREW: G. Taylor
	T. VO
	J. Macklin
	K. Larimore

RECORD ALL PERTINENT DETAILS AS THEY OCCUR. GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 27630**SIGNET****MARINE OPERATION LOG**DATE MAY 31, 2011TUG SIGNET ENTERPRISE

PO / JOB NO.:

CUSTOMER:

DESCRIPTION: ASSIST RIG
ATLAS CENTURY TO KOS
FROM SEA

TIME

0840 DEP E/R RIG ATLAS CENTURY AT PORT A JETTIES
0935 JOB DELAYED - RETURNING TO SMCI
1040 ARR SMCI - SEC

ENGINE HOURS:

CREW:

R. WATSON
P. WOODEN
L. CLOSSON
J. LOGAN

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

FORM: SIGNET OP08.3-03-01

International Shipping Services

SIGNET



DATE 5/31/11 - Tue

TUG SIGNAL CHALLENGER

PO / JOB NO.:	
CUSTOMER:	
DESCRIPTION:	Rig ATLAS

[illegible]

ENGINE HOURS:	CREW: T D Font
	E HOWLETT
	A HUERTA
	M ARISPE

RECORD ALL PERTINENT DETAILS AS THEY OCCUR. GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

C

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 25570

SIGNET**MARINE OPERATION LOG**DATE 31 MAY 2011TUG SIGNET VOLUNTEER

PO / JOB NO.:

CUSTOMER:

DESCRIPTION:

TIME

0830 DEP SMCI L/B FOR ARANSAS JETTIES
0845 CANCELLED, RTB
0900 ARR SMCI + ST/BS

ENGINE HOURS:

CREW:

B. WEBER
A. BEELEY
D. DECKEN

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
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FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

FORM: SIGNET QP09.3-03-01

Signet Maritime Corporation

International Operations Center
1500 Main Street
Ingleside, TX 78362

T (361) 776-7500
F (361) 776-7501
E Kim.Tyndall@SignetMaritime.com



JUN 08 2011
1996
AS AGENT
ONLY
FREEPORT, TEXAS

Invoice

Invoice #: 514066
Date: 6/2/2011
Due Date: 7/1/2011

**Bill To:**

GAC Shipping USA, Inc.
226 W. Park Avenue
Freeport, TX 77541

Remit To:
Signet Maritime Corporation
1500 Main Street
Ingleside, TX 78362

Wire Transfer Instructions:
Wells Fargo Bank, NA ABA No. 121000248
1000 Louisiana St. A/C No. 4122047871
Houston, TX 77002 SWIFT WFBUS6S

Signet Job Number	Requisition / P.O. #	Project/Job #	Gross Registered Tonnage
11-132			

Description	Service Date	Rate	Units	Amount
To invoice you for the services of m/v SIGNET ENTERPRISE, m/v SIGNET CHALLENGER, m/v SIGNET VOLUNTEER and m/v SIGNET COLUMBIA for the inbound assistance of rig ATLAS CENTURY.				
m/v SIGNET ENTERPRISE with crew (8 hour minimum)	6/1/2011	2,100.00	8	16,800.00
m/v SIGNET CHALLENGER with crew (8 hour minimum)	6/1/2011	2,100.00	8	16,800.00
m/v SIGNET VOLUNTEER with crew (8 hour minimum)	6/1/2011	1,025.00	8	8,200.00
m/v SIGNET COLUMBIA with crew (8 hour minimum)	6/1/2011	475.00	8	3,800.00
All invoices not paid by the due date will be assessed a finance charge of 1½% per month.				
Total US				\$45,600.00

*Thank you for choosing Signet Maritime for this important work.
We are grateful for your business and strive to always exceed your expectations.
Please contact me personally if I may assist in any way possible.*

J. Barry Snyder, President

International Shipping Services

SIGNET



DATE Jan 1, 2011

TUG Sweet Enterprise

PO / JOB NO.:
CUSTOMER:
DESCRIPTION: ASSIST RIG ATLAS CENTURY FROM SEA TO KOS

[illegible]

ENGINE HOURS:	CREW: R. WATSON
	L. CLOSSON
	J. LOGAN

RECORD ALL PERTINENT DETAILS AS THEY OCCUR. GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTA10

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 27501

SIGNET



MARINE OPERATION LOG

DATE 6/1/11 - WedTUG SIGNET CHALLENGER

PO / JOB NO.:

CUSTOMER:

DESCRIPTION: Rig ATLASOCEAN CENTURY

TIME	
	SIGNET ENTERPRISE, VOLUNTEER
0500	OPEN LOG (PILOT 547)
0530	LT BOAT TO PORT ARANSAS SEA BOUY
0700	OUT BOUND JETTIES
0715	ARRIVE ALONGSIDE Rig ATLAS
0725	HL UP STRB STAN
0800	CROSS IN WITH OCEAN CENTURY
0950	LA QUINTA
1030	ARRIVE @ KIEWIT
1045	TURN Rig 180°
1050	WORK Rig TO DOCK
1100	Rig IN POSITION & MOORING
1101	HL IN
1103	PUSH MIDSHIP OF Rig WHILE MOORINGS ARE RUN
1140	Rig SECURED & RELEASED BY LARRY
1155	ARRIVE AT SIGNET
1210	VESSEL SECURED & S/B

ENGINE HOURS:

CREW:

G HOWLETT

A HUERTA

M ARISPE

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
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CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 25572

SIGNET



MARINE OPERATION LOG

DATE: JUNE 2011

TUG: SIGNET VOLUNTEER

PO / JOB NO.:

CUSTOMER: KOS

DESCRIPTION: DOCK RIG
"OCEAN CENTURY"

TIME

0920 DEP L/B FOR LA QUINTA INTERSECTION
0945 ALONGSIDE RIG "OCEAN CENTURY"
1040 LINE UP
1100 IN POSITION
1115 LINE IN, HOLD RIG IN POSITION
1140 RELEASED
1200 ARR & SECURE

ENGINE HOURS:

CREW: B. WEBER

E. PISARSKI

M. DECKER

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
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START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
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CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

FORM: SIGNET QP09.3-03-01

SIGNET MARITIME CORPORATION

International Shipping Services

No. 27691

SIGNET



MARINE OPERATION LOG

DATE JUNE 1, 2011TUG SIGNET COLUMBIA

PO / JOB NO.:

CUSTOMER: KOSDESCRIPTION: Ocean Century

TIME

0920 DEPART SMCT L/B E/R INBOUND RIG

0935 ARR. - WORKING W/ RIG

1025 Put up working line on Oil Rig

1045 Oil Rig is on dock at KOS

1140 Released

1145 Depart KOS enroute SMCT

1200 ARRIVE SMCT all secure

ENGINE HOURS:

CREW:

A. VARELA

M. TRINGALI

S. VALENZUELA

M. McIVER

RECORD ALL PERTINENT DETAILS AS THEY OCCUR.
GENERAL ENTRIES ARE TO BE MADE AT LEAST ONCE EACH
HOUR WHILE VESSEL IS IN OPERATION. DAILY LOG TO
START AT 12:01 AM. USE AS MANY SHEETS AS NECESSARY
FOR EACH DAY'S RECORD.

CUSTOMER/CUSTOMER FILE COPY

CAPTAIN

FORM: SIGNET QP09.3-03-01

Date 6/30/2011

Invoice

Invoice No. 21106153.1

ARANSAS - CORPUS CHRISTI PILOTS
P. O. BOX 2767
CORPUS CHRISTI, TX 78403-2767
PH. 361-884-5899
FAX 361-884-1659

To: GAC SHIPPING (USA), INC
710 BUFFALO, SUITE 102
CORPUS CHRISTI, TX 78401

DEADSTICK ARRIVAL ONLY

Minimum Unit Charge is 200 Units
Minimum Draft of 20 Feet on all Draft Foot Charges.
Minimum Charge all Movements - \$965.98, Except certain Vessels at Harbor Island - \$752.33
Metric to Feet Conversion Factor = 3.281

For Pilotage Fees on the Vessel **LA COMMANDER W/ ATLAS CENTURY**; Length **308.0**, Beam **233.0**, Units **718**, CPU **1.273**

For a Unit Charge of _____ \$913.56

Trading _____ Seaward of Harbor Bridge OR West of Harbor Bridge
\$33.08 / Draft Foot \$33.51 / Draft Foot

Arriving on 6/1/2011 at _____, with Pilot(s) DDS/BLL
to KIEWIT with a Deep Draft of 20.0 feet, 0 inches \$661.60 \$0.00
Arriving Total \$6,300.62

Cancellation(s) . (\$805.00 or 1/2 Pilotage, whichever is greater) Detention 1 (\$322.00 / hr.) \$644.00

Sailing on 6/30/2011 at _____ with Pilot(s)
from _____ with a Deep Draft of 0.0 feet, inches \$0.00 \$0.00
Sailing Total \$0.00

Cancellation(s) . (\$482.99 / hr) Detention (\$322.00 / hr) \$0.00

Shifts on _____, with Pilot(s)
(Minimum \$899.42)
Bay Shift / Harbor Shift
25.25 / Draft Foot + CPU \$519.87 + (.4* CPU) / Pilot

From KIEWIT to _____ with a Deep Draft of feet in. \$0.00 / \$0.00
From _____ to _____ with a Deep Draft of feet in. \$0.00 / \$0.00
From _____ to _____ with a Deep Draft of feet in. \$0.00 / \$0.00

Total Shift(s) \$0.00

Cancellation(s) . (\$482.99 / hr) Detention (\$322.00 / hr) \$0.00

Minimum Charge for certain Vessels at Harbor Island (\$ 752.33 / Pilot / Movement) \$0.00

Port Safety / Radio Fee (\$ 56.05 / Pilot / Movement) 2 Pilot(s) used \$112.10

Transportation Fee (\$54.79 / Pilot / Movement) \$109.58

Turning Fee (\$258.74 / Turn) \$0.00

Pay This Amount \$7,166.30

Due Upon Receipt: This bill becomes delinquent on 7/30/2011.



Date 6/30/2011

Invoice

Invoice No. 21106153.2

ARANSAS - CORPUS CHRISTI PILOTS
P. O. BOX 2767
CORPUS CHRISTI, TX 78403-2767
PH. 361-884-5899
FAX 361-884-1659

To: GAC SHIPPING (USA), INC
710 BUFFALO, SUITE 102
CORPUS CHRISTI, TX 78401

SHIFT ONLY

Minimum Unit Charge is 200 Units
Minimum Draft of 20 Feet on all Draft Foot Charges.
Minimum Charge all Movements - \$965.98, Except certain Vessels at Harbor Island - \$752.33
Metric to Feet Conversion Factor = 3.281

For Pilotage Fees on the Vessel ATLAS CENTURY; Length 210.0, Beam 233.0, Units 489, CPU 1.089
For a Unit Charge of \$532.85

Trading Seaward of Harbor Bridge OR West of Harbor Bridge
\$33.08 / Draft Foot \$33.51 / Draft Foot

Arriving on at, with Pilot(s)
to KIEWIT with a Deep Draft of 20.0 feet, 0 inches \$0.00 \$0.00
Arriving Total \$0.00
Cancellation(s), (\$805.00 or 1/2 Pilotage, whichever is greater) Detention (\$322.00 / hr.) \$0.00
Sailing on 6/30/2011 at with Pilot(s)
from with a Deep Draft of 0.0 feet, inches \$0.00 \$0.00
Sailing Total \$0.00
Cancellation(s), (\$482.99 / hr) Detention (\$322.00 / hr.) \$0.00

Shifts on 6/17/2011, with Pilot(s) JRD/RLA
(Minimum \$899.42)
Bay Shift / Harbor Shift
25.25 / Draft Foot + CPU \$519.67 + (.4* CPU) / Pilot
From KIEWIT to KIEWIT with a Deep Draft of feet in. \$0.00 / \$2,931.24
From KIEWIT to with a Deep Draft of feet in. \$0.00 / \$0.00
From to with a Deep Draft of feet in. \$0.00 / \$0.00
Total Shift(s) \$2,931.24
Cancellation(s), (\$482.99 / hr) Detention 4 (\$322.00 / hr.) \$1,288.00

Minimum Charge for certain Vessels at Harbor Island (\$ 752.33 / Pilot / Movement) \$0.00

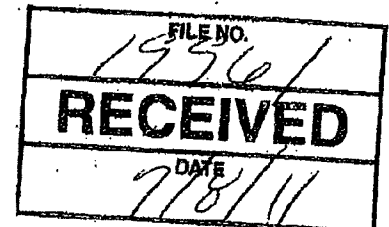
Port Safety / Radio Fee (\$ 56.06 / Pilot / Movement) 2 Pilot(s) used \$112.10

Transportation Fee (\$54.79 / Pilot / Movement) \$109.58

Turning Fee (\$258.74 / Turn) \$0.00

Pay This Amount \$4,440.92

Due Upon Receipt; This bill becomes delinquent on 7/30/2011.



BEST BET



LINE HANDLERS

1800 East Navigation
P.O. Box 4977
Corpus Christi, Texas 78469-4977
Telephone (361) 884-9922
Fax (361) 884-1179
www.bestbetlinehandlers.com

Invoice Date: July 7, 2011
Invoice Number: 70154

M/T Atlas Century
Ref # 19961

Operators and/or Owners
c/o:
GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to perform as directed.

June 1, 2011

M/V Bellagio (11 hours @ \$450.00 per hour)	\$	4,950.00
Fuel Surcharge		990.00
Enoa/d Customs Clearance & Documentation		1,050.00
Riding Crew (6 men x \$65.00 per hour x 11 hours)		4,290.00
Supervisor (1 man x \$85.00 per hour x 11 hours)		935.00
2 - 4" x 300' lines with 1 eye on one end		9,150.00
2 - 3" x 200' lines with 1 eye on each end		4,200.00
2 - 3" x 200' line with 1 eye on one end		4,100.00
1 - 3" x 400' line with 1 eye on one end		4,050.00
Hot Shot Service from Mobile		<u>2,600.00</u>
Total This Invoice	\$	36,315.00

Thank you for allowing us the opportunity to serve you!!!

Invoice Date: July 7, 2011
Invoice Number: 70154

M/T Atlas Century
Ref # 19961

Operators and/or Owners

c/o:

GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to
Perform as directed.

M/V Bellagio Boat Log: June 1, 2011.

0300	Start engines and warm up.
0330	Board Riding crew. Safety briefing.
0400	Depart for sea.
0645	Alongside M/V Atlas Century and M/V LA Invader
0650	Establish contact.
0700	Disembark 3 man riding crew to port pontoon.
0710	Disembark 3 man riding crew to starboard pontoon.
0715	Rig inbound for A/P bouy.
0720	M/V Bellagio follows M/V Atlas Century for support.
0720	Pilot boards M/V La Invader.
0725	Pilot boards M/V Atlas Century.
0800	Rig inbound at jetties.
0950	Rig makes turn into LaQuinta Channel for Kiewit dock.
1000	Depart rig for Kiewit dock to offload mooring lines.
1010	Alongside Kiewit.
1015	Off load mooring lines onto spacer barge.
1030	Mooring lines laid out on barge per Kiewit specifications.
1100	M/V Atlas Century alongside Kiewit dock. Riding crew and Kiewit personnel begin securing rig to dock with mooring lines.
1115	4" Line eye placed on forward dock bit from M/V Bellagio. Best Bet Line Handlers line boats deliver from M/V Bellagio to M/V Atlas Century.
1120	4" Line eye placed on aft dock bit from M/V Bellagio. Best Bet Line Handlers line boats deliver from M/V Bellagio to M/V Atlas Century.
1200	M/V Atlas Century secured
1205	M/V Bellagio released from job by Kiewit.
1210	Depart Kiewit for Best Bet Line Handlers dock.
1355	Alongside Best Bet Line Handlers dock. Disembark riding crew.
1400	All fast. Shut down and log off.

Thank you for allowing us the opportunity to serve you!!!

BEST BET



1800 East Navigation
P.O. Box 4977
Corpus Christi, Texas 78469-4977
Telephone (361) 884-9922
Fax (361) 884-1179
www.bestbetlinehandlers.com

Invoice Date: May 31, 2011
Invoice Number: 70024

M/T Atlas Century
Ref # 19961

Operators and/or Owners
c/o:
GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to perform as directed.

May 27, 2011

M/V Bellagio (4.5 hours @ \$450.00 per hour)	\$	2,025.00
Fuel Surcharge		405.00
Enoa/d Customs Clearance & Documentation		1,050.00
Riding Crew (6 men x \$65.00 per hour x 4.5 hours)		1,755.00
Supervisor (1 man x \$85.00 per hour x 4.5 hours)		<u>382.50</u>
Total This Invoice	\$	5,617.50

Thank you for allowing us the opportunity to serve you!!!

Invoice Date: May 31, 2011
Invoice Number: 70024

M/T Atlas Century
Ref # 19961

Operators and/or Owners
c/o:
GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to
Perform as directed.

M/V Bellagio Boat Log: May 27, 2011.

0800	Start engines and warm up.
0815	Shift to Cargo Dock # 10 and load six (6) coils of mooring line.
0900	Board Seven man riding crew.
0930	Depart for sea.
1055	Received call that the job was cancelled.
1110	Underway to Best Bet Line Handlers dock.
1230	Alongside dock. Disembark riding crew.
1245	Shut down & log off.

BEST BET



1800 East Navigation
P.O. Box 4977
Corpus Christi, Texas 78469-4977
Telephone (361) 884-9922
Fax (361) 884-1179
www.bestbetlinehandlers.com

Invoice Date: May 31, 2011
Invoice Number: 70025

M/T Atlas Century
Ref # 19961

Operators and/or Owners
c/o:
GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to perform as directed.

May 31, 2011

M/V Bellagio (5 hours @ \$450.00 per hour)	\$	2,250.00
Fuel Surcharge		450.00
Enoa/d Customs Clearance & Documentation		1,050.00
Riding Crew (6 men x \$65.00 per hour x 5 hours)		1,950.00
Supervisor (1 man x \$85.00 per hour x 5 hours)		<u>425.00</u>
Total This Invoice	\$	6,125.00

Thank you for allowing us the opportunity to serve you!!!

Invoice Date: May 31, 2011
Invoice Number: 70025

M/T Atlas Century
Ref # 19961

Operators and/or Owners

c/o:

GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to
Perform as directed.

M/V Bellagio Boat Log: May 31, 2011.

0700	Start engines and warm up.
0715	Board Seven man riding crew.
0730	Depart for sea.
0935	Received call that the job was cancelled.
0945	Underway to Best Bet Line Handlers dock.
1150	Alongside dock. Disembark riding crew.
1200	All fast. Shut down and log off.

Thank you for allowing us the opportunity to serve you!!!

BEST BET



LINE HANDLERS

1800 East Navigation
P.O. Box 4977
Corpus Christi, Texas 78469-4977
Telephone (361) 884-9922
Fax (361) 884-1179
www.bestbetlinehandlers.com

Invoice Date: May 31, 2011
Invoice Number: 70026

M/T Atlas Century
Ref # 19961

Operators and/or Owners
c/o:
GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to perform as directed.

May 31, 2011

M/V Bellagio (8 hours @ \$450.00 per hour)	\$	3,600.00
Fuel Surcharge		720.00
Enoa/d Customs Clearance & Documentation		1,050.00
Riding Crew (6 men x \$65.00 per hour x 8 hours)		3,120.00
Supervisor (1 man x \$85.00 per hour x 8 hours)		<u>680.00</u>
Total This Invoice	\$	9170.00

Thank you for allowing us the opportunity to serve you!!!

Invoice Date: May 31, 2011
Invoice Number: 70026

M/T Atlas Century
Ref # 19961

Operators and/or Owners

c/o:
GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to
Perform as directed.

M/V Bellagio Boat Log: May 31, 2011.

1730	Received call from agent to depart for Tug & Rig as soon as possible.
1745	Start engines and warm up. Contact riding crew to report for departure.
1830	Board riding crew.
1835	Depart for sea.
2100	Turn about at Harbor Island, contact tug for instruction to attach 1 ¼" wire pennant from M/V LA Invader to the M/V Atlas Century.
2145	Alongside M/V Atlas Century. Establish contact.
2155	Riding crews disembark M/V Bellagio to M/V Atlas Century.
2225	Wire pennant attached. Rig prepared for tow.
2230	Board riding crews to M/V Bellagio.
2245	Depart for Best Bet Line Handlers dock.
2525	Alongside dock. Disembark crew.
2530	All fast. Shut down and log off.

Thank you for allowing us the opportunity to serve you!!!

BEST BET



LINE HANDLERS

1800 East Navigation
P.O. Box 4977
Corpus Christi, Texas 78469-4977
Telephone (361) 884-9922
Fax (361) 884-1179
www.bestbetlinehandlers.com

Invoice Date: July 7, 2011
Invoice Number: 70155

M/T Atlas Century
Ref # 19961

Operators and/or Owners
c/o:
GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to perform as directed.

June 1 and 2, 2011

M/V AM 7 – June 1, 2011 (7 hours @ \$250.00 per hour)	\$	1,750.00
M/V AM 7 – June 2, 2011 (13.5 hours @ \$250.00 per hour)		<u>3,375.00</u>
Total This Invoice	\$	5,125.00

Thank you for allowing us the opportunity to serve you!!!

Invoice Date: July 7, 2011
Invoice Number: 70155

M/T Atlas Century
Ref # 19961

Operators and/or Owners

c/o:
GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

Best Bet Line Handlers provided labor, equipment, materials and transportation to
Perform as directed.

M/V AM 7 Boat Log: June 1, 2011.

0530	Start engines and warm up
0535	Depart for Kiewitt Offshore.
0700	Arrive alongside Kiewit Offshore.
0705	Standby to board passenger.
0915	Board passenger to M/V AM 7 to move to rig.
0945	Disembark passenger from rig back to pontoon.
1120	Board passenger to M/V AM 7 to move to rig.
1140	Disembark passenger from rig back to pontoon.
1145	Standby.
1400	Board passenger to M/V AM 7 to move to rig.
1415	Disembark passenger from rig back to pontoon.
1420	Standby.
1430	Board two (2) passengers to M/V AM 7 to move to rig.
1435	Disembark one (1) passenger from rig back to pontoon.
1540	Board passenger to M/V AM 7 to move to rig.
1550	Disembark passenger from rig back to pontoon.
1600	Standby.
1725	Released by Superintendent Kiewit Offshore. Depart for Best Bet Line Handlers dock.
1900	Alongside slip. Shut down and log off.

M/V AM 7 Boat Log: June 2, 2011.

1850	Start engines and warm up
1850	Depart for Kiewitt Offshore.
2000	Arrive alongside Kiewit Offshore.
2005	Board four (4) passengers on AM 7
2010	Depart for rig.
2015	All fast alongside rig.
2020	Disembarked four (4) passengers to rig.

2025 Standby.

2345 Board four (4) passengers.
2350 Departed rig for Kiewit.
2355 All fast Kiewit dock.
2400 Disembark four (4) passengers.
2405 Released by Superintendant Kiewit Offshore. Depart for Best Bet Line
Handlers dock.
0130 Alongside slip. Shut down and log off.

Thank you for allowing us the opportunity to serve you!!!

BEST BET LINE HANDLERS
1800 East Navigation
P.O. Box 4977
Corpus Christi, TX 78469-4977
Phone # (361)884-9922
Fax # (361)884-1179

INVOICE

INVOICE NO.: 70170
INVOICE DATE: 07/13/2011

GAC Shipping (USA) Inc.
710 Buffalo Street, Suite 102
Corpus Christi, TX 78401

WORK ORDER #: 85232
VESSEL: MT ATLAS CENTURY
LOCATION: Kiewit Dock - Zone 5
MOOR - DT: 06/01/2011 1140
REFERENCE #: PO# 19961

Bill To: 1200-GAC

QTY	DESCRIPTION	PRICE	AMOUNT
2	Boats Mooring - Portal to Portal: 0730 - 1300 (5.5hrs) Quantity = #Boats (2) Rate = Hours x rate (5.5 x \$250/hr = \$1375.)	1,375.00	2,750.00
2	Fuel Surcharge - Portal to Portal: Quantity = #Boats (2) Rate = Hours x \$25 (5.5 x \$25 = \$137.50)	137.50	275.00
3	Crews Mooring - Portal to Portal: Quantity = #Crews (3) Rate = Hours x rate (5.5 x \$360 = \$1980.)	1,980.00	5,940.00

PLEASE PAY THIS AMOUNT:

\$ 8,965.00

Net Terms 30 Days
American Bank - Corpus Christi, TX: ABA #114903284 - Acct #101056931
Thank you for allowing us the opportunity to serve you.



Mileage (Rate of \$0.505/mile)	\$476.72
Tolls	
Parking	
Other Misc	
Total	\$476.72

General Manager Approval

Sehling
Eldridge

Invoices

Yes	TOWAGE - OUTWARD	\$35,944.25
Yes	TOWAGE - SHIFTING	\$1,215.00
	This job is for R.L. Eldridge Const Inc.	
Yes	PILOTAGE - OUTWARD	\$8,550.00
Yes	MOORING / UNMOORING	\$2,684.00
Yes	LAUNCH HIRE	\$2,610.00
<hr/>		
GAC	MISC. EXPENSES	\$250.00
GAC	AGENCY FEE	\$3,500.00
GAC	AGENT OVERTIME 4 hs - 2 agents \$60.00 per hr = \$	\$480.00
GAC	ENOA/D FILING	\$500.00
GAC	CUSTOMS BOND	\$250.00
GAC	AGENT TRANSPORTATION (LH)	\$607.01
GAC	CUSTOMS CLEARANCE	\$250.00
GAC	CUSTOMS CLEARANCE	\$500.00
		\$57,340.26



19938

7200 Highway 87, Port Arthur, Texas 77642 • P.O. Box 905 Groves, Texas 77619
 Telephone: (409) 962-0201 • Fax: (409)963-6129
 Operations email: PA.Harborops@sbulk.com

To: D/R ATLAS CENTURY AND/OR OWNER/CHARTER/OPERATOR
 GAC SHIPPING (USA), INC.
 226 W. PARK AVENUE
 FREEPORT TX
 US 77541

Invoice No.:	38194
Invoice Date:	23-May-2011
Terms:	NET 30 DAYS
Ship Tonnage:	
P.O. #:	
Page 1 of 1	

Description	
May 21, 2011 Assisted Vessel HOURLY in the port of SABINE	
Assisted Vessel HOURLY (Sabine Offshore Texas Bayou - Sabine Anchorage)	\$7,500.00
TUG: SAMSON 10:50 - 16:50 6.0 Hrs @ \$1250	
FUEL SURCHARGE 22.00% ON \$7500.00	\$1,650.00
Assisted Vessel HOURLY (Sabine Offshore Texas Bayou - Sabine Anchorage)	\$7,287.50
TUG: NIKE 11:00 - 16:50 5.83 Hrs @ \$1250	
FUEL SURCHARGE 22.00% ON \$7287.50	\$1,603.25
Assisted Vessel HOURLY (Sabine Offshore Texas Bayou - Sabine Jetties)	\$6,962.50
TUG: GOLIATH 11:00 - 16:34 5.57 Hrs @ \$1250	
FUEL SURCHARGE 22.00% ON \$6962.50	\$1,531.75
Assisted Vessel HOURLY (Sabine Offshore Texas Bayou - Sabine Jetties)	\$7,712.50
TUG: HERMES 10:53 - 17:03 6.17 Hrs @ \$1250	
FUEL SURCHARGE 22.00% ON \$7712.50	\$1,696.75
Subtotal	\$35,944.25
Total	\$35,944.25

Note:

buddy-hicks@ecor.com

REMIT: SEABULK TOWING SERVICES, INC.
 P.O. BOX 930220
 ATLANTA GA 31193-0220

ACH: Bank of New York
 ABA# 021-000-018
 A/C# 56100110016976001

WIRE: ABA 021-000-018 SWIFT: IRVTUS3N
 BENEFICIARY BANK: DnB NOR
 SWIFT: DNBAUS33
 FINAL CREDIT ACCOUNT# 16976001



Daily Report / Logs

Tug Name: SAMSON

Date: 5.21.2011

[illegible]

Master's Name: Chuck Taylor

Master's Signature: _____

Warrior 1

5/22/2011



Tug Name: NIKE

[illegible]

Master's Signature: _____

5/23/2011

SEABULK TOWING SERVICES, INC.

DAILY REPORT / LOGS

TUG: Goliath

DATE: 5-21-11

[illegible]

Master:

Master: [Signature]

SEABULK TOWING SERVICES, INC.

DAILY REPORT / LOGS

TUG: Hermes

DATE: 5-21-11

TIME	VESSEL	DESCRIPTION / REMARKS
0231		K/O
0301		DEPART Sterling
0352	ARIS	A/S @ O.T.N. to Sail 1 1/2 5/6
0432		O/Dock
0443		FIN. TURN * Released SAMSON Assist
0455	TOSCA	A/S @ U. STAN Anch to Shift O.T.N. 1/6 P/B
0519		Anchor Up
0549		A/Dock O.T.N.
0618		Released Cape Assist
0828		Lay P.O.P.A.
1030		K/O
1053		DEPART P.O.P.A.
1230	Atlas Century	A/S @ Texas Bayou
1315		Made up to Rig
1342		Under way
1504		Rel @ N. Sabine Jettys. SAMSON, Nike, Galvath, Comanch
		Mr. Gabby, LA Navigator & LA. Invader ASST
1703		Passing N-40 Inbound
1900	Tosca	A/S @ O.T.N. N 1/6 T
1915		O/DK
1917		Rel. O/DK SAMSON ASST
2049	Kelly & Beg Alafia	A/S @ O.T.N.
2122		Turned outbound @ Martin Gas Basin
2135		A/S Martin Gas H/out
2149		Finished. Home only
2220		Lay @ Bmt

Master:

R L ELDRIDGE CONST INC.

PO Box 1123
Sabine Pass, TX 77655



JUN 08 2011
19938
AS AGENT
ONLY
FREEPORT, TEXAS

Invoice

DATE	INVOICE #
5/31/2011	16730

BILL TO
GAC SHIPPING 226 WEST PARK AVENUE FREEPORT TX 77541

P.O. NO.	TERMS	PROJECT

QTY	DESCRIPTION	RATE	AMOUNT
4	5-21-11 HRS - M/V MR. GABBY FUEL SURCHARGE (ASSIST OCEAN CENTURY AWAY FORM BULKHEAD @ TEXAS BAYOU DOCK) SALES TAX	225.00 315.00 8.25%	900.00 315.00 0.00
THANK YOU*****		Total	\$1,215.00

Phone #	Fax #
409-971-2495	409-971-2557

R L ELDRIDGE CONST INC.

PO Box 1123
Sabine Pass, TX 77655

19938

Invoice

DATE	INVOICE #
5/31/2011	16730

BILL TO
GAC SHIPPING 226 WEST PARK AVENUE FREEPORT TX 77541

P.O. NO.	TERMS	PROJECT

QTY	DESCRIPTION	RATE	AMOUNT
4	5-21-11 HRS - M/V MR. GABBY	225.00	900.00
	FUEL SURCHARGE	315.00	315.00
	(ASSIST OCEAN CENTURY AWAY FORM BULKHEAD @ TEXAS BAYOU DOCK)		
	SALES TAX	8.25%	0.00
THANK YOU*****		Total	\$1,215.00

Phone #	Fax #
409-971-2495	409-971-2557

Sabine Pilots

Dept # 116
P O Box 4869
Houston, Tx 77210-4869
Phone: 409-722-3126
Fax: 409-962-4955

19938

Invoice

Invoice # 21105189

Sold To: GAC SHIPPING USA INC
2615 CALDER AVE
SUITE 702
BEAUMONT, TX 77702

Ship To: ATLAS CENTURY

Phone: 215 629-1711

Customer # 1223 Contact:
Salesrep:
P.O. #

Order #: 2116325 Terms: NET 30
Ship Date: 5/31/2011 Invoice Date: 5/31/2011
Ship Via: Page 1

	Date	Description	Ordered	Unit	Price	Ext. Price
1	5/21/2011	TEXAS BAYOU TO SEA	3	Hr	950.00	2850.00
2	5/21/2011	3 PILOTS	3	Hr	950.00	2850.00
3	5/21/2011	FROM 1230 TO 1521 (3 HOURS)	3	Hr	950.00	2850.00

Received By: _____
PAYMENT IS DUE IMMEDIATELY FOR ALL SERVICES. ANY INVOICE NOT PAID
WITHIN 15 DAYS OF DATE OF INVOICE WILL BE CONSIDERED PAST DUE.

Subtotal	8,550.00
Tax	0.00
Freight	0.00
Total	8,550.00

Sabine Pilots

Dept # 116
P O Box 4869
Houston, Tx 77210-4869
Phone: 409-722-3126
Fax: 409-962-4955

Invoice

Invoice # 21105189

Sold To: GAC SHIPPING USA INC
2615 CALDER AVE
SUITE 702
BEAUMONT, TX 77702

Ship To: ATLAS CENTURY

Phone: 215 629-1711

Customer # 1223 Contact:
Salesrep:
P.O. #

Order #: 2116325 Terms: NET 30
Ship Date: 5/31/2011 Invoice Date: 5/31/2011
Ship Via: Page 2

Date	Description	Ordered	Unit	Price	Ext. Price
------	-------------	---------	------	-------	------------

Sabine Pilots
Date 5, 21, 2011
Vessel LA INVADER, ATLAS CENTURY
From TEXAS BAYOU To BAR
Deepest Draft _____ Air Draft _____
Time Ordered 1230 Time Arrived/Sailed 1215-1521
First/Last Line _____ Detention _____
L.O.A. _____ Beam _____ Depth _____
A. L. GUIDRY ML
PILOT MASTER

5/31/2011

Sabine Pilots
Date 5, 21, 2011
Vessel LA INVADER ATLAS CENTURY
From TEXAS BAYOU To BAR
Deepest Draft 18' Air Draft _____
Time Ordered 1230 Time Arrived/Sailed 1215-1521
First/Last Line _____ Detention _____
L.O.A. _____ Beam _____ Depth _____
E. K. WARNER
PILOT MASTER

5/31/2011

Sabine Pilots

Dept # 116
P O Box 4869
Houston, Tx 77210-4869
Phone: 409-722-3126
Fax: 409-962-4955

Invoice

Invoice # 21105189

Sold To: GAC SHIPPING USA INC
2615 CALDER AVE
SUITE 702
BEAUMONT, TX 77702

Ship To: ATLAS CENTURY

Phone: 215 629-1711

Customer # 1223 Contact:
Salesrep:
P.O. #

Order #: 2116325 Terms: NET 30
Ship Date: 5/31/2011 Invoice Date: 5/31/2011
Ship Via: Page 3

Date	Description	Ordered	Unit	Price	Ext. Price
------	-------------	---------	------	-------	------------

Sabine Pilots

Date 5 / 21 / 2011
Vessel 1A INVADER ATLAS CENTURY
From TEXAS BAYOU To BAR
Deepest Draft 18' Air Draft _____
Time Ordered 1230 Time Arrived / Sailed 1215 - 1221
First/Last Line _____ Detention _____
L.O.A. _____ Beam _____ Depth _____
D. K. HIGGINS _____
PILOT _____ MASTER _____

5/31/2011

Invoice



**CARLSEN'S
MOORING & MARINE**
4711 Gulf Ave
Groves, Tx 77619

Phone: 409-962-5985

DATE	INVOICE #
------	-----------

5/23/11

2990

BILL TO:

GAC SHIPPING (USA) INC.
2901 TURTLE CREEK DR., STE. # 417
PORT ARTHUR, TEXAS 77642

19938
BPA
RPA

PO. NUMBER

TERMS

30 DAYS

QUANTITY	DESCRIPTION	RATE	AMOUNT
	SUPPLY THE RIG OCEAN CENTURY WITH A LAUNCH AND CREW TO SOUND OUTBOUND WATERWAYS PRIOR TO THE RELEASE FROM TEXAS BAYOU. 5/20/2011.		
4	FOREMAN st.	30.00	120.00
4	LABORERS st	26.00	104.00
	Boat Services	175.00	175.00
	SUPPLY THE RIG OCEAN CENTURY WITH LINEHANDLERS AND RIDING CREW TO RELEASE THE RIG FROM TEXAS BAYOU AND RIDE OUT TO THE JETTIES. 5/21/2011.		
6	FOREMAN ot.	44.00	264.00
42	LABORERS ot	38.00	1,596.00
	Boat Services	175.00	175.00
	Supplies	250.00	250.00

It's been a pleasure working with you!

TOTAL

\$2,684.00



Phone: 409-962-5985

CARLSEN'S
MOORING & MARINE
4711 Gulf Ave
Groves, Tx 77619

1995

Invoice

DATE	INVOICE #
5/23/11	2990

BILL TO
GAC SHIPPING (USA) INC.
2901 TURTLE CREEK DR., STE. # 417
PORT ARTHUR, TEXAS 77642

PO. NUMBER	TERMS
------------	-------

30 DAYS

QUANTITY	DESCRIPTION	RATE	AMOUNT
----------	-------------	------	--------

SUPPLY THE RIG OCEAN CENTURY WITH A LAUNCH AND CREW TO
SOUND OUTBOUND WATERWAYS PRIOR TO THE RELEASE FROM TEXAS
BAYOU.
5/20/2011.

4	FOREMAN st.	30.00	120.00
4	LABORERS st	26.00	104.00
	Boat Services	175.00	175.00

SUPPLY THE RIG OCEAN CENTURY WITH LINEHANDLERS AND RIDING
CREW TO RELEASE THE RIG FROM TEXAS BAYOU AND RIDE OUT TO THE
JETTIES.
5/21/2011.

6	FOREMAN ot.	44.00	264.00
42	LABORERS ot	38.00	1,596.00
	Boat Services	175.00	175.00
	Supplies	250.00	250.00

It's been a pleasure working with you!

TOTAL

\$2,684.00



9000 Old Yacht Club Road
Port Arthur, TX 77642

BPA
19938

INVOICE

DATE	INVOICE #
5/22/2011	100409

MARINE FUELING SERVICE, INC.

BILL TO	SHIP TO
GAC Shipping USA, Inc. 2615 Calder Avenue, Suite 702 Beaumont, TX 77702	

P.O. NO.		TERMS	JOB		
		net 30	OCEAN CENTRY RIG		
ITEM	DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
Comanche	5/21/11 0930 DEPART MFS DOCK L/B 1230 ARRIVED SABINE PASS - OCEAN CENTURY RIG L/B WORKING AS DIRECTED - ASSIST FROM DOCK 1455 RELEASED & DEPART L/B 1730 ARRIVED MFS DOCK L/B SUBTOTAL	8	HOURS	225.00	1,800.00
Fuel Sur-Com...	Fuel Surcharge			45.00%	810.00
	Sales Tax			8.25%	0.00

DIESEL SALES: DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR
TAXABLE USE
A 1% PER MONTH, 12% PER ANNUM FINANCE CHARGE WILL BE ADDED TO
ALL ACCOUNTS OVER 30 DAYS PAST DUE

PHONE: (409) 962 8424 FAX: (409) 962 2528

Total	\$2,610.00
Payments/Credits	\$0.00
Balance Due	\$2,610.00



9000 Old Yacht Club Road
Port Arthur, TX 77642

INVOICE

DATE	INVOICE #
5/22/2011	100409

19938

MARINE FUELING SERVICE, INC.

BILL TO	SHIP TO
GAC Shipping USA, Inc. 2615 Calder Avenue, Suite 702 Beaumont, TX 77702	

P.O. NO.		TERMS	JOB		
		net 30	Atlas OCEAN CENTURY RIG		
ITEM	DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
Comanche	5/21/11 0930 DEPART MFS DOCK L/B 1230 ARRIVED SABINE PASS - OCEAN CENTURY RIG L/B WORKING AS DIRECTED - ASSIST FROM DOCK 1455 RELEASED & DEPART L/B 1730 ARRIVED MFS DOCK L/B SUBTOTAL	8	HOURS	225.00	1,800.00
Fuel Sur-Co...	Fuel Surcharge Sales Tax			45.00% 8.25%	1,800.00 810.00 0.00

DIESEL SALES: DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE
A 1% PER MONTH, 12% PER ANNUM FINANCE CHARGE WILL BE ADDED TO ALL ACCOUNTS OVER 30 DAYS PAST DUE

PHONE: (409) 962 8424 FAX: (409) 962 2528

Total	\$2,610.00
Payments/Credits	\$0.00
Balance Due	\$2,610.00



9000 Old Yacht Club Road
Port Arthur, TX 77642

PRE
19935

INVOICE

DATE	INVOICE #
5/22/2011	100409

MARINE FUELING SERVICE, INC.

BILL TO

GAC Shipping USA, Inc.
2615 Calder Avenue, Suite 702
Beaumont, TX 77702

SHIP TO

Atlas Century

P.O. NO.		TERMS	JOB		
		net 30	OCEAN CENTRY RIG		
ITEM	DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
Comanche	5/21/11 0930 DEPART MFS DOCK L/B 1230 ARRIVED SABINE PASS - OCEAN CENTURY RIG L/B WORKING AS DIRECTED - ASSIST FROM DOCK 1455 RELEASED & DEPART L/B 1730 ARRIVED MFS DOCK L/B	8	HOURS	225.00	1,800.00
Fuel Sur-Co...	SUBTOTAL Fuel Surcharge Sales Tax				1,800.00 810.00 0.00

DIESEL SALES: DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE
A 1% PER MONTH, 12% PER ANNUM FINANCE CHARGE WILL BE ADDED TO ALL ACCOUNTS OVER 30 DAYS PAST DUE

PHONE: (409) 962 8424 FAX: (409) 962 2528

Total	\$2,610.00
Payments/Credits	\$0.00
Balance Due	\$2,610.00



Levi Dooser
Port Manager Approval


General Manager Approval